

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchases – Sanction of an amount of Rs.1297/- towards purchase of Milk Powder, Tea Bags etc. for use in the peshi of DFA – Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 1

Dated: 1-1-2011
Read the following:-

From Sri Ganesh Enterprises, Khairatabad,
Bill No.67, Dt: 06-11-2010 for Rs.1297/-

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 1297/-(Rupees One Thousand Two Hundred and Ninety Seven only) towards purchase of Steel Plates, Glasses and Spoons for use in the peshi of DFA from M/s Sri Ganesh Enterprises, Khairatabad

2. The expenditure sanctioned in Para - 1 above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and disburse the cheque for the amount sanctioned in Para (1) above to M/s. Sri Ganesh Enterprises, Khairatabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To
M/s Sri Ganesh Enterprises,
6-1-545/5, Near Rally Gate Market,
Khairatabad, Hyderabad-500 004.

Copy to:-

The Finance (W&P-Claims) Department.(w.e)
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER